RST & Final

Orginal/Duplicate/Triplicate

CONTRACT CERTIFICATE

1st & Final

(For other works)

o..... Date Estimated cost - 10.00 Lacs.

vision: **Dasarahalli** Sub-Division: Technical Sanction dt 6/11/19

ill Received No.....Dated.....Cash Book Vocher No.....Dated.....

cheduled Docket No..... Head of Account.....

ame of work (as Per Sanctioned Estimate.): **Improvements and maintenance of Culvert at Santhosh nagara in ward no 13 lall, Sandra Shettyhalli Sub division**

ame of Contractor and Full Address: **Sri. D. V. Kumar, #657, 5th Main road, LG Ramanna Layout, Laggere, Bangalore 60058**

erence to Agreement No: - **EE/DD/WO/421/19-20** date. 18/10/19

rtified that the measurements were taken by me on 14/01/2020 and recorded in pages 48854 to 48875

Measurements Book No. 4889 and that the work is satisfaction executed

D.V.J.K.

Contractor Signature.

Officer-in-charge of work.

ertified that the measurements were taken by me on ..... and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

f Memorandum of Payment **013-20-000010** Sub – Division Officer

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ. ರಸ್ತೆ ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು

		Amount
1	Total Value of work done or supplies made as per account.	
2	Deduct amount to be held in reserve being ..... Percent Rs.	
3.	Deduct amount to be held in reserve being balance	
4	Deduct payments: a) Amount of previous payment as in the office Cash Book Vocher No..... Dated..... S.D. No..... Amount adjusted towards cash advance recovery of b) Payments cost store or other materials supplied.	
5	Balance being unpaid value of work done held in reserve Total.....	
6	Deduct cash advance made on the office cash book vehicle No..... Dated..... Less adjustments	
7	Net amount due to or from contractor Unadjusted items	
8	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. Government materials supplied.	

D.V.J.K.

Contractor Signature.

Received Rs.....(in wards).....

.....

By cash and by adjustment of payment as per memorandam.

Witnesses:

1

2

(for use in the office)

Date:.....

Paid by me by cheque..... Dated.....

D.V.J.K.

Signature of Contractor.

Cash Rs..... Dated.....

Initials of Officer making payment dated.....

Signature Executive Engineer

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Sl. No.	Description of Items	Unit	Previous Measurement			Present Measurement			Total Up-to-date	
			Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
1	Earthwork excavation by manual means for roads, drains & similar works in ordinary soil involving, excavated surface leveled & sides neatly dresses, the disposed earth to be leveled neatly after breaking of clods complete as per specification.	Cum				101.73	222.07	22591.00	101.73	22591.00
2	Providing and laying Plain cement concrete of mix 1:3:6 with OPC @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @0.89cum and fine aggregates @ 0.46cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days including cost of all materials, labour, HOM curing, form works, scaffolding and centering complete as per specifications.	Cum				13.87	5799.81	80443.00	13.87	80443.00
3	Providing and laying plain/ reinforced cement concrete for side drains using M20 nominal mix concrete with OPC at 300kgs. with 20mm and down size granite metal coarse aggregates at 0.69 cum and fine aggregates at 0.43 cum machine mixed, well compacted for walls and bottom including centering, shuttering, cost of materials, HOM of machinery, curing etc., complete excluding cost of steel as per MORTH specification No. 1500, 1700, 2200. including cost of materials, labour, HOM complete as per specification do wall & bottom thickness 15cm.	Cum				55.49	7562.99	419670.00	55.49	419670.00
4	Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and/ or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM complete as per specifications.	Tonne				4.99	77368.17	386067.00	4.99	386067.00
								908772.03		908772.03

ಕೆಲಸ ಪ್ರಾರಂಭ 908772.03 908772.00
ಹಿಂದಿನ ಬಿಲ್ಲಿನವರೆಗೆ 109052.00 109052.00
ಒಟ್ಟು ಮೊತ್ತ 1017823.03 1017823.00

CERTIFICATE

1. This is to certify that the contractor has completed the work satisfactorily.
2. The contractor has cleared the debries from the work sport
3. The contractor has used his own vehicles for the coveying the debries.
4. There are no departmental issues for the above work.

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ, ರಾಜರಾಜೇಶ್ವರಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ. ರಸ್ತೆ, ರಾಜರಾಜೇಶ್ವರಿನಗರ, ಬೆಂಗಳೂರು

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